

**Motor Carrier Group Chairman's Factual Report
HWY-05-MH035**

Attachment #11: Operations Out-Of-Service Order
(31 Pages)

UNITED STATES DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

GLOBAL LIMO, INC.
1708 N. Jackson
Pharr, TX 78577

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)
Order OOSO-2005-01
Service Date: 10-07-05
Time: 4:22 pm
Person Served: James H. Maples

OPERATIONS OUT-OF-SERVICE ORDER

This notice constitutes an **Operations Out-of-Service Order** by the United States Department of Transportation pursuant to 49 U.S.C. § 521(b)(5)(A), Public Law 105-59 § 4114, 119 Stat. 1144 (Aug. 10, 2005), and 49 C.F.R. § 386.72(b)(1), and pursuant to delegation of authority to the Field Administrator, Federal Motor Carrier Safety Administration, United States Department of Transportation, Atlanta, Georgia. The Order applies to Global Limo, Inc. and each of its officers and directors, including but not limited to Mr. James Maples (referred to collectively herein as "you," "your" or "Global Limo").

The United States finds your motor coach operations constitute an **"imminent hazard."** This finding means that based upon your present state of unacceptable safety compliance and your failure to adequately establish safety management systems, oversee your drivers' duty status, and insure your vehicles are properly maintained, your motor carrier operation poses an **"imminent hazard"** to public safety.

EFFECTIVE IMMEDIATELY, YOU MUST CEASE ALL COMMERCE MOTOR VEHICLE OPERATIONS, INCLUDING ALL INTERSTATE AND INTRASTATE TRANSPORTATION OF PASSENGERS BY DRIVERS FROM ALL DISPATCHING LOCATIONS OR TERMINALS.

Vehicles and their drivers now in interstate or intrastate commerce may proceed to their

next immediate destination, which is defined as the next scheduled stop for vehicles already in motion where the passengers can be safely accommodated. (See 49 C.F.R. 386.72)(b)).

**NO ADDITIONAL PASSENGERS MAY BE LOADED OR TRANSPORTED,
NOR MAY THE BUSES BE OPERATED IN INTERSTATE OR INTRASTATE
COMMERCE DURING THE PERIOD OF TIME THIS ORDER IS IN EFFECT. A BUS
MAY BE MOVED TO A LOCATION TO BE REPAIRED ONLY UPON APPROVAL
FROM THE FIELD ADMINISTRATOR.**

JURISDICTION

Global Limo is a motor carrier engaged in interstate commerce and is therefore subject to the Federal Motor Carrier Safety Regulations ("FMCSRs"), 49 C.F.R. Parts 350-399, as well as the orders of the United States Department of Transportation and the Federal Motor Carrier Safety Administration ("FMCSA"). (See 49 U.S.C. §§ 506, 507, 31133 and 31162.) Global Limo owns, operates and otherwise controls the day-to-day affairs of the carrier's operations.

Global Limo is required to comply, and to ensure that drivers comply, with the FMCSRs (49 C.F.R. § 390.11) and the HMRs (49 C.F.R. Parts 171 et seq.). This Order shall have the force and effect of any other Order issued by the FMCSA and shall be binding upon Global Limo and any and all of its officers, directors, successors and assigns.

BASIS FOR THE OUT-OF SERVICE ORDER

The basis for determining that Global Limo's motor carrier operation poses an "imminent hazard" to the public is that Global Limo currently operates vehicles that are in a mechanically unsafe operating condition and, if operated, pose an imminent hazard to the public and further, that Global Limo fails to insure that its vehicles are properly and regularly inspected, repaired and maintained thereby posing a continuing imminent hazard to the public. In addition,

Global Limo fails to insure that it is complying with the controlled substances and alcohol use and testing requirements, qualifications of drivers requirements, and drivers' hours of service requirements thereby posing a continuing imminent hazard to the public. Individually and cumulatively these violations substantially increase the likelihood of serious injury or death to Global Limo's drivers and to the motoring public.

BACKGROUND

On September 23, 2005, a Global Limo bus transporting 38 Houston, Texas nursing home residents inland away from Hurricane Rita caught fire on Interstate 45 near Dallas, Texas. The Global Limo bus had pulled over on Interstate 45 and was soon engulfed in flames, with a series of loud explosions. Twenty-three (23) elderly evacuees were killed as a result of the fire on the bus. An initial investigation by the Dallas Sheriff's Department revealed potential maintenance problems with the vehicle brakes and/or wheel bearings as a possible cause of the fire. The National Transportation Safety Board ("NTSB") is still investigating this incident.

As a result of this multi-fatality accident, FMCSA initiated a compliance review ("CR") on September 24, 2005. The Compliance Review concluded that Global Limo's proposed safety fitness rating is "Unsatisfactory" and that Global Limo has a grossly ineffective or nonexistent inspection, repair and maintenance program. The CR has also uncovered violations of other Federal Motor Safety Regulations so widespread as to demonstrate a continuing and flagrant general disregard for compliance with the Federal Motor Carrier Safety Regulations and a management philosophy indifferent to motor carrier safety. Moreover, the Compliance Review identified a total and complete breakdown of management controls and oversight to ensure safe operation of your commercial motor vehicles. Your operations have now reached the point where they constitute an imminent hazard to the public.

The most immediate and severe hazard to the public stems from Global Limo's egregiously deficient vehicle maintenance performance. This agency requires that each motor carrier maintain its commercial motor vehicles in a safe operating condition at all times and continuously and effectively comply with the Federal Motor Carrier Safety Regulations ("FMCSR's"). Global Limo's vehicle inspection, repair and maintenance violations in the CR include:

- (a) failing to inspect and maintain vehicle to ensure safe and proper operating condition;
- (b) failing to inspect push out windows, emergency doors, and emergency marking lights in buses at least every 90 days;
- (c) failing to require driver to prepare driver vehicle inspection report; and
- (d) using a commercial motor vehicle not periodically inspected.

In addition, other widespread and serious violations of the FMCSRs reflect a continuing and flagrant general disregard for safety and compliance by Global Limo management. These violations in the CR include:

- (a) using a driver before the motor carrier has received a negative pre-employment controlled substance test result;
- (b) failing to conduct post-accident alcohol testing for each surviving driver;
- (c) failing to conduct post accident controlled substances testing for each surviving driver;
- (d) failing to use a scientifically valid method to select drivers for random testing;
- (e) failing to ensure that each driver selected for random alcohol and controlled substances testing has an equal chance of being selected each time selections are made;
- (f) failing to maintain semi-annual laboratory statistical summaries of urinalysis required

by 49 C.F.R. § 40.29(g)(6);

(g) failing to provide educational material explaining requirements of 49 C.F.R. Part 382 and employer's policies;

(h) failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances;

(i) using a driver unable to read and/or speak the English language;

(j) using a driver without a currently valid motor vehicle operator's license or permit;

(k) using a driver who has not completed and furnished an employment application;

(l) failing to maintain driver qualification file on each driver employed;

(m) failing to maintain driver's employment application in driver's qualification file;

(n) failing to maintain inquiries into driver's driving record in driver's qualification file;

(o) failing to maintain a note relating to the annual review of the driver's driving record as required by 49 C.F.R. § 391.25(c)(2);

(p) failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 49 C.F.R. § 391.27;

(q) requiring or permitting driver to drive more than 10 hours;

(r) requiring or permitting driver to drive after having been on duty 15 hours;

(s) failing to require driver to make a record of duty status; and

(t) false reports of records of duty status.

**GLOBAL LIMO'S INEFFECTIVE INSPECTION, REPAIR AND MAINTENANCE
PROGRAM AND VIOLATIONS OF OTHER FEDERAL MOTOR CARRIER SAFETY
REGULATIONS POSE AN IMMINENT HAZARD TO THE PUBLIC**

As of September 24, 2005, Global Limo has demonstrated an ongoing failure to insure its vehicles are adequately maintained and in safe operating condition. Global Limo has also demonstrated an ongoing failure to insure that it is complying with the controlled substances and alcohol use and testing requirements, drivers' qualifications requirements, and drivers' hours of service requirements. The violations contained in the current Compliance Review, standing alone and cumulatively, show that Global Limo's operations pose an **imminent hazard**. The violations documented in the Compliance Review include using a driver before the motor carrier has received a negative pre-employment controlled substance test result; failing to conduct post-accident alcohol testing for each surviving driver; failing to conduct post accident controlled substances testing for each surviving driver; failing to use a scientifically valid method to select drivers for random testing; failing to ensure that each driver selected for random alcohol and controlled substances testing has an equal chance of being selected each time selections are made; failing to maintain semi-annual laboratory statistical summaries of urinalysis required by 49 C.F.R. § 40.29(g)(6); failing to provide educational material explaining requirements of 49 C.F.R. Part 382 and employer's policies; failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances; using a driver unable to read and/or speak the English language; using a driver without a currently valid motor vehicle operator's license or permit; using a driver who has not completed and furnished an employment application; failing to maintain driver qualification file on each driver employed; failing to maintain driver's employment application in driver's qualification file; failing to maintain inquiries into driver's driving record in driver's qualification file; failing to maintain a note relating to the annual review of the driver's driving record as required by 49 C.F.R. § 391.25(c)(2); failing to maintain

a list or certificate relating to violations of motor vehicle laws and ordinances required by 49 C.F.R. § 391.27; requiring or permitting driver to drive more than 10 hours; requiring or permitting driver to drive after having been on duty 15 hours; failing to require driver to make a record of duty status; false reports of records of duty status; failing to inspect and maintain vehicle to ensure safe and proper operating condition; failing to inspect push out windows, emergency doors, and emergency marking lights in buses at least every 90 days; failing to require driver to prepare driver vehicle inspection report, and using a commercial motor vehicle not periodically inspected.

REMEDIAL ACTION

To eliminate this "imminent hazard," and before your company will be permitted to resume those operations which are placed out of service by this Order, Global Limo must undertake positive steps which will ensure and demonstrate compliance with the Federal Motor Carrier Safety Regulations.

YOU MUST COMPLY WITH THE PROVISIONS OF THIS ORDER

- 1. Global Limo must insure and demonstrate that its vehicles are in a safe operating condition, that they are in full compliance with 49 C.F.R. Part 393 and Part 396, and there is an adequate maintenance program in place to ensure compliance with the Federal Motor Carrier Safety Regulations.**
- 2. Global Limo must require all drivers to prepare Driver Vehicle Inspection Reports at the end of each day, implement a procedure so that your drivers can report safety defects and/or deficiencies and establish procedures to ensure that reported safety defects and/or deficiencies are repaired immediately.**
- 3. Global Limo must take aggressive and progressive steps to control drivers' hours of service.**
- 4. Global Limo must implement a system that ensures that no driver will be dispatched on any trip unless the driver has the necessary available hours of service to complete the trip in accordance with 49 C.F.R. Part 395.**
- 5. Global Limo must establish a DOT controlled substance and alcohol testing program in compliance with 49 C.F.R. Parts 40 and 382.**
- 6. Global Limo must insure that its personnel are adequately trained in the requirements of the Federal Motor Carrier Safety Regulations and that they are able to conduct motor carrier operations consistent with those regulations.**
- 7. Global Limo must cease using any driver to operate a commercial motor vehicle who is unable to read and speak the English language with the proficiency required by 49 C.F.R. § 391.11(b)(2).**
- 8. Global Limo must cease using any driver that does not possess a valid commercial**

driver's license as required by 49 C.F.R. § 391.11(b)(5).

9. Global Limo must insure that it maintains driver qualification files, as required by 49 C.F.R. Part 391.

10. Global Limo must insure that drivers accurately complete their daily records of duty status and that they submit them to the carrier within 13 days of their completion. Global Limo must maintain drivers' records of duty status and all supporting documents for a minimum period of 6 months. Further, you must ensure that all records of duty status are accurate by using all means available to you and by comparing each with all supporting documentation.

RESCISSION OF THIS ORDER

Before resuming motor carrier operations Global Limo must comply with the provisions of this Order, eliminate the problems constituting the "imminent hazard" which your operation poses, and adequately demonstrate to the Southern Field Administrator, Federal Motor Carrier Safety Administration, United States Department of Transportation, the actions taken to eliminate the safety problems. You cannot avoid this Operations Out-of-Service Order by continuing operations under the name of another person or company. Any lease of equipment and/or direct assignment of contracts or other arrangements require the written approval of the Southern Field Administrator. Any such action taken in anticipation of this Operations Out-of-Service Order must cease immediately. You must have the Order rescinded by the Southern Field Administrator before you may continue interstate or intrastate operations. Prior to rescission of the Order, you will be required to:

1. IDENTIFY THE CAUSE FOR YOUR NONCOMPLIANCE.
2. DEVELOP A DETAILED PLAN OF ACTION THAT ADDRESSES

EACH AREA OF NON-COMPLIANCE, THE STEPS YOU INTEND TO TAKE TO OVERCOME YOUR NON-COMPLIANCE AND A TIME TABLE FOR THESE STEPS. (THE SAFETY MANAGEMENT PLAN).

3. DEVELOP AND CERTIFY THE COMMITMENT OF GLOBAL LIMO TO COMPLY WITH THE FEDERAL MOTOR CARRIER SAFETY REGULATIONS.

4. EXECUTE THE SAFETY MANAGEMENT PLAN AND PROVIDE CERTIFICATION BY ALL OWNERS AND COMPANY OFFICIALS.

Your request to rescind this "Operations Out-of-Service Order" must be directed to the Southern Field Administrator, Federal Motor Carrier Safety Administrator, with a copy to Ronald D. Havelaar, Texas Division Administrator, Federal Motor Carrier Safety Administration, United States Department of Transportation, 826 Federal Building, 300 East 8th Street, Austin, Texas 78701.

The request for rescission must be in written form, include the Safety Management Plan, and include certification by ALL corporate officers and managers of Global Limo that the provisions of the Order have been complied with, and that the imminently hazardous conditions have been eliminated.

Resolution of this Out-of-Service Order by Consent Agreement or other final disposition in no way affects or alters your proposed Unsatisfactory Safety Rating and your obligations pursuant to 49 C.F.R. § 385.13.

FAILURE TO COMPLY

Failure to comply with the provisions of this Operations Out-of-Service Order may subject your company to an action by the United States Attorney in the United States District

Court for equitable relief and punitive damages. Your company may be assessed civil penalties of up to \$16,000 per day for each day you continue the proscribed interstate or intrastate operations after the effective date and time of this Order. (49 C.F.R. Part 386 App. A. § IV(b)). If violations are determined to be willful, criminal penalties may be imposed, including a fine of up to \$25,000 and a prison term of one year. (49 U.S.C. § 521 (b)(6)(A)).

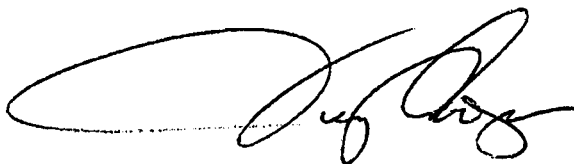
PENALTIES FOR CURRENT VIOLATIONS

In addition to this Operations Out-of-Service Order, civil penalties will be assessed for the violations discovered during the immediate Compliance Review.

RIGHT TO REVIEW


You have the right to an administrative review pursuant to 49 C.F.R. § 386.72(b)(2), in accordance with 5 U.S.C. § 554. The administrative review, if requested, must be provided within 10 days of issuance of the Out-of-Service Order. The Request for Review must be addressed to Mr. John Hill, Associate Administrator and Chief Safety Officer, Federal Motor Carrier Safety Administration, 400 7th Street, SW, Room 3103, Washington, D.C. 20590. The request must state the material facts at issue which you believe dispute or contradict the finding that your company's operation constitutes an imminent hazard to the public. **A REQUEST FOR REVIEW DOES NOT IN ANY WAY DELAY YOUR COMPLIANCE WITH THIS ORDER. (49 C.F.R. § 386.72(B)(2)) . GLOBAL LIMO'S RESPONSE TO THIS OPERATIONS OUT-OF-SERVICE ORDER WILL NOT ALTER THE PROPOSED "UNSATISFACTORY" SAFETY FITNESS RATING THAT WILL RESULT FROM THE COMPLIANCE REVIEW INITIATED ON SEPTEMBER 24, 2005.**

Dated: October 7, 2005

A handwritten signature in black ink, appearing to read "Jerry Cooper". The signature is fluid and cursive, with a large loop at the beginning and a stylized end.

Jerry Cooper
Southern Field Administrator
Federal Motor Carrier Safety Administration
1800 Century Blvd., NE,
Suite 1700
Atlanta, GA 30345
(404) 327-7400

UNITED STATES DEPARTMENT OF TRANSPORTATION

	US DOT # 1031282	Legal: GLOBAL LIMO INC										
		Operating (DBA):										
MC/MX #: 199729		Federal Tax ID: 01-0742403 (EIN)										
Review Type: Compliance Review (CR)												
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S. Territory:										
Operation Types: <input checked="" type="checkbox"/> Interstate <input type="checkbox"/> Intrastate												
Carrier: Non-HM N/A		Business: Corporation										
Shipper: N/A N/A		Gross Revenue: for year ending: 12/31/2004										
Cargo Tank: N/A												
Company Physical Address:												
1708 N JACKSON PHARR, TX 78577												
Contact Name: James Maples												
Phone numbers: (1)		(2)	Fax									
E-Mail Address:												
Company Mailing Address:												
1708 N JACKSON PHARR, TX 78577												
Carrier Classification												
Authorized for Hire												
Cargo Classification												
Passengers												
Does carrier transport placardable quantities of HM? No												
Is an HM Permit required? N/A												
Driver Information												
<table border="1"> <tr> <td></td> <td>Inter</td> <td>Intra</td> </tr> <tr> <td>< 100 Miles:</td> <td></td> <td></td> </tr> <tr> <td>>= 100 Miles:</td> <td>6</td> <td></td> </tr> </table>			Inter	Intra	< 100 Miles:			>= 100 Miles:	6		Average trip leased drivers/month: 0 Total Drivers: 6 CDL Drivers: 6	
	Inter	Intra										
< 100 Miles:												
>= 100 Miles:	6											
Equipment												
	Owned	Term Leased	Trip Leased									
Motor Coach	4	1	0									
Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at: 320 North Main, Suite 101 McAllen, TX 78501 Phone: (956)683-0181 Fax: (956)683-7280												
This report will be used to assess your safety compliance.												
Person(s) Interviewed												
Name: James H Maples		Title: President										
Name: Juan Jauregui		Title: Safety Consultant										
Reported By:		Title: <i>Safety Investigator</i>	Code: US0838 Date: 10/6/2005									
Received By:		Title: <i>President</i>										



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Violations

1 FEDERAL CRITICAL	Primary: 382.301(a)	Discovered 4	Checked 5	Drivers/Vehicles In Violation 4	Checked 5
Description Using a driver before the motor carrier has received a negative pre-employment controlled substance test result. Example Driver Juan Robles Date of hire 02/02/2005 Trip date 03/01/2005 Test result date 03/08/2005					
2 FEDERAL	Primary: 382.303(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
Description Failing to conduct post accident alcohol testing for each surviving driver. Example Driver Juan Robles Accident date 9/23/2005					
3 FEDERAL	Primary: 382.303(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
Description Failing to conduct post accident controlled substances testing for each surviving driver. Example Driver Juan Robles Accident date 9/23/2005					
4 FEDERAL	Primary: 382.305(i)(1)	Discovered 13	Checked 18	Drivers/Vehicles In Violation	Checked
Description Failing to use a scientifically valid method to select drivers for random testing. Example Driver Francisco Martinez Hire date 01/29/2004 Date entered in random pool 1/29/2004 Date of selection 12/28/2004 Carrier sent all available drivers for random testing to ensure they would meet the 50 and 10 percent.					
5 FEDERAL	Primary: 382.305(i)(2)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked
Description Failing to ensure that each driver selected for random alcohol and controlled substances testing has an equal chance of being selected each time selections are made. Example Driver Valentin Villareal Trip date 07/26/2005 Carrier does not have a current list of drivers in random pool. Owner James Maples is a driver and is not included in the random list.					

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Title

Date



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Violations

6 FEDERAL	Primary: 382.401(c)(6)	Discovered 2	Checked 2	Drivers/Vehicles In Violation Checked 3 4
Description Failing to maintain semi-annual laboratory statistical summaries of urinalysis required by 40.29(g)(6). Example Driver Joel Quinones Carrier did not maintain semi-annual summaries for calendar year 2004.				
7 FEDERAL	Primary: 382.601(a)	Discovered 3	Checked 4	Drivers/Vehicles In Violation Checked 3 4
Description Failing to provide educational materials explaining requirements of part 382 and employer's policies. Example Driver Rosa Saldana Trip date 06/01/2005. No information provided.				
8 FEDERAL	Primary: 382.603	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked 1 1
Description Failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances. Example Driver Rosa Saldana Trip date 06/01/2005 Owner James Maples				
9 FEDERAL	Primary: 391.11(b)(2) Secondary: 391.11(a)	Discovered 1	Checked 5	Drivers/Vehicles In Violation Checked 1 5
Description Using a driver unable to read and/or speak the English language. Example Driver Juan Robles 08/03/2005				
10 FEDERAL	Primary: 391.11(b)(5) Secondary: 391.11(a)	Discovered 1	Checked 5	Drivers/Vehicles In Violation Checked 1 5
Description Using a driver without a currently valid motor vehicle operator's license or permit. Example Driver Joel Quinones Trip Date 06/07/2005 Driver operated a commercial motor vehicle in interstate commerce while having an "intrastate only" restriction on his CDL #TX 01869296. The reason for the restriction is that the driver took the Spanish written test to obtain his CDL.				

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Title

President

Date

10-7-05

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GLOBAL LIMO INC
U.S. DOT #: 1031282

Review Date:
10/06/2005

Part B Violations

11 FEDERAL	Primary: 391.21(a)	Discovered 2	Checked 4	Drivers/Vehicles In Violation 2	Checked 4
Description Using a driver who has not completed and furnished an employment application. Example Driver Juan Robles Trip date 07/16/2005 Incomplete application, missing signature and employment history.					
12 FEDERAL	Primary: 391.51(a)	Discovered 1	Checked 5	Drivers/Vehicles In Violation 1	Checked 5
Description Failing to maintain driver qualification file on each driver employed. Example Driver Salvador Avalos Trip Date 09/03/05 Driver terminated employment in 06/2005; carrier rehired driver on or about 09/03/2005 without qualifying driver.					
13 FEDERAL CRITICAL	Primary: 391.51(b)(2)	Discovered 3	Checked 4	Drivers/Vehicles In Violation 3	Checked 4
Description Failing to maintain inquiries into driver's driving record in driver's qualification file. Example Driver Francisco Martinez Trip Date 02/15/2005					
14 FEDERAL	Primary: 391.51(b)(5)	Discovered 2	Checked 4	Drivers/Vehicles In Violation 2	Checked 4
Description Failing to maintain a note relating to the annual review of the driver's driving record as required by 391.25(c)(2). Example Driver Raul Garza Trip date 09/03/2005					
15 FEDERAL	Primary: 391.51(b)(6)	Discovered 2	Checked 4	Drivers/Vehicles In Violation 2	Checked 4
Description Failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 391.27. Example Driver Joel Quinones Trip date 07/05/2005					

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Date

10-7-05



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Violations

16 FEDERAL	Primary: 395.3(a)(1)	Discovered 11	Checked 144	Drivers/Vehicles In Violation 4	Checked 5
Description Requiring or permitting driver to drive more than 10 hours. Driver Juan Robles Trip date 08/03/2005					
17 FEDERAL	Primary: 395.3(a)(2)	Discovered 8	Checked 144	Drivers/Vehicles In Violation 3	Checked 5
Description Requiring or permitting driver to drive after having been on duty 15 hours. Example On 06/02/2005 driver Rosa Saldana drove 7 hours after being on duty 15 hours.					
18 FEDERAL	Primary: 395.8(a)	Discovered 6	Checked 150	Drivers/Vehicles In Violation 2	Checked 5
Description Failing to require driver to make a record of duty status. Example Driver Valentin Villareal Trip Date 06/05/2005					
19 FEDERAL CRITICAL	Primary: 395.8(e)	Discovered 13	Checked 50	Drivers/Vehicles In Violation 3	Checked 5
Description False reports of records of duty status. Example Driver Juan Robles Trip date 08/05/2005.					
20 FEDERAL	Primary: 396.3(a)(1)	Discovered 4	Checked 4	Drivers/Vehicles In Violation 4	Checked 4
Description Failing to inspect and maintain vehicle to ensure safe and proper operating condition. Example The following inspections conducted during the compliance review discovered several mechanical defects that included OOS violations. UNIT 711 US0930002458 - Engine oil leaks, broken wheel stud lug nut, cracked frame, brake out of adjustment. UNIT 710 US0893003806 - OOS Audible air leak, OOS 20 % brakes out of adjustment UNIT 712 US0893003802 - Audible air leak between axle 2 and 3. UNIT 700 US0893003791 - OOS Tire tread depth less than 1/32					

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Title

Date

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GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Violations

21 FEDERAL	Primary: 396.3(a)(2)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
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Description

Failing to inspect pushout windows, emergency doors, and emergency marking lights in buses at least every 90 days.
Unit 711 last recorded 90 day inspection dated 10/15/2004 and unit 700 has no recorded 90 day inspections.

22 FEDERAL CRITICAL	Primary: 396.11(a)	Discovered 84	Checked 92	Drivers/Vehicles In Violation 5	Checked 5
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Description

Failing to require driver to prepare driver vehicle inspection report.

Example

Driver Juan Robles
Trip date 07/16/2005
Unit 717

23 FEDERAL CRITICAL	Primary: 396.17(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
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Description

Using a commercial motor vehicle not periodically inspected.

Example

On 07/05/2005 carrier operated commercial motor vehicle unit 711 from Reynosa, TA to Pharr, TX with an expired annual inspection.

Safety Fitness Rating Information:

Total Miles Operated 300,000
Recordable Accidents 1
Recordable Accidents/Million Miles 3.333

OOS Vehicle (CR): 2

Number of Vehicle Inspected (CR): 4

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 1

Your proposed safety rating is :

UNSATISFACTORY

Rating Factors		Acute	Critical
Factor 1:	S	0	0
Factor 2:	U	0	2
Factor 3:	U	0	2
Factor 4:	U	0	2
Factor 5:	N	0	0
Factor 6:	S	-	-

Effective date: The unsatisfactory rating will take effect 45 days after the date of a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters office in Washington, D.C.

PROHIBITION: Under 49 CFR 385.13, a motor carrier of hazardous materials or passengers that receives a final safety rating of unsatisfactory is prohibited from operating a commercial motor vehicle in interstate commerce.

49 U.S.C. 31144 provides that the prohibition takes effect unless the motor carrier, within 45 days of the date of the forthcoming official notice, takes the necessary steps to improve the rating to conditional or satisfactory.

Unless the motor carrier receives an improved rating within 45 days from the date of the forthcoming official notice from Washington, D.C. the motor carrier will be subject to the prohibition in 49 CFR 385.13.

Received by

Title

Date

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10-7-05
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GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Violations

Administrative Review: A motor carrier of hazardous materials or passengers may appeal its proposed safety rating in a petition filed pursuant to 49 CFR section 385.15 if it believes that the rating is in error and there are factual and procedural issues in dispute. Such appeals must be made within 90 days of the date of the proposed safety rating, but should be made within 15 days of the date of the safety rating notice to allow the FMCSA to issue a written decision before the prohibitions in 49 CFR § 385.13 take effect. Appeals filed pursuant to section 385.15 should be addressed to: Chief Safety Officer, Federal Motor Carrier Safety Administration, 400 7th Street, S.W., Washington, DC 20590. The motor carrier will receive a written decision on the petition within 30 days from receipt of the petition by the Chief Safety Officer. (See 49 CFR 385.15 for additional details.)

Request for change in the rating: At any time, a motor carrier may request, in writing, a change in the rating by providing evidence of corrective actions to the Field Administrator for the FMCSA Service Center in which the carrier maintains its principal place of business. (See 49 CFR 385.17 for additional details).

(Note: Neither a petition to contest the rating nor a request for a change in the rating will delay the effective date of the rating, if unchanged.)

Received by

Title

Date



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Recommendations

1. This review will result in a Proposed Safety Rating. The findings indicate you are currently operating at an unsatisfactory level of safety compliance. A written notice of proposed unsatisfactory rating will be sent to you by the FMCSA via U.S. Mail. If you fail to obtain an improved rating within 45 days of the date that notice is sent, the unsatisfactory rating will become final and you must cease interstate operations.

If you believe the proposed rating is in error and there are factual and procedural issues in dispute, Part 385.15 (copy provided) outlines procedures for petitioning the Federal Motor Carrier Safety Administration for an administrative review of these findings. Your petition should be addressed to:

Mr. John Hill, Chief Safety Officer
Federal Motor Carrier Safety Administration
400 7th Street, S.W.
Washington, DC 20590.

In addition, a request for a revised rating based on corrective actions may be made at any time. Part 385.17 (copy provided) outlines the procedures for such a request. The request must be made in writing, must describe the corrective action taken and must include other documentation that may be relied upon as a basis for the requested change. Address your written request to:

Jerry Cooper, Field Administrator
Federal Motor Carrier Safety Administration
1800 Century Boulevard, Suite 1700
Atlanta, Georgia 30345

2. This review will result in a Safety Rating.
3. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.
4. Review with your drivers periodically the procedures for doing pre-trip and post-trip inspections. Ensure that safety defects reported by drivers on their Vehicle Inspection Reports (VIR) are repaired before the vehicle is re-dispatched. Require drivers to prepare Vehicle Inspection Reports on a daily basis. Keep them on file for 90 days.
5. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
6. Keep all driver vehicle inspection reports, signed, certified, and reviewed as required on file for at least 90 days.
7. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported, then kept in the vehicle for a day.
8. Ensure that all vehicles are systematically repaired and maintained. Establish a complete file for each vehicle, recording all repair, maintenance and inspection operations performed.
9. Establish a system to control drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 10, 15, and 60/70 hour limits.
10. Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.

Received by

Title

Date

Capri 6.1

10/7/2005 3:04:58 PM



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Part B Recommendations

11. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
12. DOT drug testing rules require that employers test for marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP).
13. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.
14. Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR.
15. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
16. Ensure that drivers provide a 10-year employment history on their employment application.
17. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001
For questions about licensing, authority or MC numbers: 202-366-9805
For questions about insurance: 202-385-2423
For household goods complaints: 888-DOT-SAFT (888-368-7238)
18. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
19. If you have any questions concerning this report,, please contact the Federal Motor Carrier Safety Administration, 320 N Main McAllen, Texas 78501 (956) 683-0181.

Received by

Title

Date



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Safety Fitness Rating Explanation

This report lists the facts which were used to determine the Safety Fitness Rating for the above motor carrier. A check mark identifies the range within which the data fell when determining the Safety Fitness Rating. All information within a FACTOR block relates only to that FACTOR.

FACTOR 1 VIOLATIONS AFFECTING RATING NONE	General (CFR Parts 387, 390) POINTS TOTAL POINTS: 0 = SATISFACTORY	✓ 0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory																		
FACTOR 2 VIOLATIONS AFFECTING RATING F 382.301(a) F 391.51(b)(2)	Driver Qualification (CFR Parts 382, 383, 391) POINTS 1 (C) 1 (C) TOTAL POINTS: 2 = UNSATISFACTORY	0 Point = Satisfactory 1 Point = Conditional ✓ >1 Point = Unsatisfactory																		
FACTOR 3 VIOLATIONS AFFECTING RATING F 395.8(e)	Operational/Driving (CFR Parts 392, 395) POINTS 2 () TOTAL POINTS: 2 = UNSATISFACTORY	0 Point = Satisfactory 1 Point = Conditional ✓ >1 Point = Unsatisfactory																		
FACTOR 4 VIOLATIONS AFFECTING RATING F 396.11(a) F 396.17(a)	Vehicle/Maintenance (CFR Parts 393, 396, Performance Data (OOS%)) POINTS 1 (C) 1 (C) TOTAL POINTS: 2 & 40.0% OOS = UNSATISFACTORY (see chart)	Out-of-Service (OOS) Percentage: 40.0																		
<table border="1"><thead><tr><th colspan="2">Fewer than 3 Inspections</th><th colspan="2">3 or more Inspections</th></tr></thead><tbody><tr><td rowspan="3">Rate same as other Regulatory Factors 1, 2, and 3 0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory</td><td></td><td>OOS Less than 34%</td><td>OOS 34% or Higher</td></tr><tr><td></td><td>Satisfactory</td><td>Conditional</td></tr><tr><td></td><td>Conditional</td><td>✓ Unsatisfactory</td></tr><tr><td></td><td>If a pattern of Non-Compliance with a Critical or an Acute Violation</td><td>If a pattern of Non-Compliance with a Critical or an Acute Violation</td><td></td></tr></tbody></table>			Fewer than 3 Inspections		3 or more Inspections		Rate same as other Regulatory Factors 1, 2, and 3 0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory		OOS Less than 34%	OOS 34% or Higher		Satisfactory	Conditional		Conditional	✓ Unsatisfactory		If a pattern of Non-Compliance with a Critical or an Acute Violation	If a pattern of Non-Compliance with a Critical or an Acute Violation	
Fewer than 3 Inspections		3 or more Inspections																		
Rate same as other Regulatory Factors 1, 2, and 3 0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory		OOS Less than 34%	OOS 34% or Higher																	
		Satisfactory	Conditional																	
		Conditional	✓ Unsatisfactory																	
	If a pattern of Non-Compliance with a Critical or an Acute Violation	If a pattern of Non-Compliance with a Critical or an Acute Violation																		
FACTOR 5 Not Applicable - Not a carrier of Hazardous Material NONE	Hazardous Material (CFR Parts 397, 171, 172, 173, 177, 180)																			
FACTOR 6	Accident (Recordable Accident Rate) $((\text{Recordable Accidents}) \times (1 \text{ million})) \div (\text{Total Miles}) = \text{Rate}$ Factor Rating Cannot be Less Than Satisfactory because carrier has only one accident																			

Verified by

Title

Date



GLOBAL LIMO INC

U.S. DOT #: 1031282

Review Date:

10/06/2005

Safety Fitness Rating Explanation**OVERALL SAFETY FITNESS RATING**

Number of Factors (1-6) shown above as less than satisfactory

Unsatisfactory

3

Conditional

0

= UNSATISFACTORY

FORMULA TO CALCULATE THE OVERALL SAFETY FITNESS RATING

Number of Factors

Unsatisfactory

0

0

1

1

✓

2

Conditional

2 or fewer

3 or more

2 or fewer

3 or more

0 or more

OVERALL RATING

Satisfactory

Conditional

Conditional

Unsatisfactory

Unsatisfactory

Verified by

Capri 6.

Title

President

Date

10-7-05

10/7/2005 11:35:54 AM

UNITED STATES DEPARTMENT OF TRANSPORTATION

US DOT #
1031282Legal: GLOBAL LIMO INC
Operating (DBA):

MC/MX #: 199729

Federal Tax ID: 01-0742403 (EIN)

Review Type: Compliance Review (CR) - Receipt

Scope: Principal Office

Location of Review/Audit: Company facility in the U. S.

Territory:

Operation Types: ☒ Interstate ☐ Intrastate

Carrier: Non-HM N/A

Shipper: N/A N/A

Cargo Tank: N/A

Business: Corporation

Gross Revenue:

for year ending: 12/31/2004

Company Physical Address:

1708 N JACKSON
PHARR, TX 78577

Contact Name: James Maples

Phone numbers: (1)

(2)

Fax

E-Mail Address:

Company Mailing Address:

1708 N JACKSON
PHARR, TX 78577

Report Summary

Report

of Pages

Part A - General

1

Part B - Violations

6

Part B - Recommendations

2

Review/Audit Receipt Page

1

Total Pages

10

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

320 North Main, Suite 101
McAllen, TX 78501
Phone: (956)683-0181 Fax: (956)683-7280

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: James H Maples

Title: President

Name: Juan Jauregui

Title: Safety Consultant

Reported By:

Title:

Code: US0838 Date: 10/6/2005

Received By:

Title:



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
300 East 8th Street, Room 865
Austin, Texas 78701-3225

DRIVER/VEHICLE EXAMINATION REPORT
Report Number: US0893003791
Inspection Date: 09/27/2005
Start Time: 03:00 PM End Time: 04:24 PM
Insp. Level: 5-Terminal,

GLOBAL LIMO INC
1708 N JACKSON
PHARR, TX 78577
Phone#: (956)686-4960
USDOT#: 01031282
State#:

Fax#:
ICC#: 199729

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: GLOBAL LIMO INC, PHARR TERMIN
Highway: 1708 NORTH JACKSON
County: HIDALGO

MilePost:
Origin:
Destination:

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	MC	EAGC	1990	TX		700	1EUBN8B16LB070356	38,700		324832

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	1	N/M	INOP
Left	1	N/M	2 3/8
Chamber	C-24	C-20	C-30

VIOLATIONS

Section Code	St	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.9		1	N		N	N	Inoperable lamp (other than head/tail):1 of 2 rear clearance and 1 of 3 rear id lamps inoperable.
396.3(a)(1)		1	Y		U	N	Inspection/repair and maint parts & accssries:Tubing with an audible leak at other than a proper connection, axle 1 LS at electrical compartment.
396.5		1	N		N	N	Excessive oil leaks:Engine oil leaks from under engine at rear compartment.
396.3(a)(1)		1	N		N	N	Inspection/repair and maint parts & accssries:Audible air leak at proper connection at rear left at engine compartment, maintains pressure.
396.3(a)(1)		1	Y		U	N	Brakes out of adjustment, see chart above.393.48-Inoperable brake part of 20% OOS rule.
393.90		1	N		N	N	Bus-no or obscure standee line:No sign indicating standee line as required.
393.92		1	N		N	N	Bus-no/improper emergency door marking:Motorcoach entry/exit door is missing emergency exit sign.
393.95(a)		1	N		N	N	No/discharged/unsecured fire extinguisher:Unsecured fire extinguisher.
393.84		1	N		N	N	Inadequate floor condition:Aisle seat 27 and 28, floor is worn out and not stable to standing pressure.
393.63		1	N		N	N	No or inadequate bus escape window markings:Emergency exit decals either missing or not legible.8,27,35,37,41.
396.3(a)(1)		1	N		N	N	Inspection/repair and maint parts & accssries:Bus engine will not shut off with the ignition switch.

Haz Mat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks.

Report Prepared By:
VICENTE LOPEZ
X

Badge #:
US0893

Copy Received By:
X



ASPEN v2.5.1 9/30/05 4:04 PM



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
300 East 8th Street, Room 865
Austin, Texas 78701-3225

DRIVER/VEHICLE EXAMINATION REPORT
Report Number: US0893003791
Inspection Date: 09/27/2005
Start Time: 03:00 PM End Time: 04:24 PM
Insp. Level: 5-Terminal,

GLOBAL LIMO INC
1708 N JACKSON
PHARR, TX 78577
Phone#: (956)686-4960
USDOT#: 01031282
State#:

Fax#:
ICC#: 199729

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

* Pursuant to authority contained in Title 49, Code of Federal Regulations, Section 396.9, I hereby declare vehicles with defects followed by an "Y" in the "Out of Service" column in the violations discovered section of this report OUT OF SERVICE. No person shall remove the out of service stickers applied to these vehicles, or operate such vehicles until the out of service defects have been repaired and the vehicles have been restored to safe operating condition.

* The undersigned certifies that all violations noted on this report have been corrected and action has been taken to assure compliance with the Federal Motor Carrier Safety and Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. False certifications of the required repairs are required to be prosecuted with penalties up to \$10,000.

Signature Of Repairer X: Facility: Date:

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. NOTE TO MOTOR CARRIERS: Please sign the below certification and return this report to the address which appears on the top of this report within fifteen days. Failure to return this report with the required certification can result in penalties up to \$500.

Signature Of Motor Carrier X: Date:

Report Prepared By:
VICENTE LOPEZ

Badge #:
US0893

Copy Received By:

Page 2 of 2



ASPEN v2.5.1 9/30/05 4:04 PM



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
300 East 8th Street, Room 865
Austin, Texas 78701-3225

DRIVER/VEHICLE EXAMINATION REPORT
Report Number: US0893003802
Inspection Date: 10/04/2005
Start Time: 09:27 AM End Time: 10:19 AM
Insp. Level: 5-Terminal,

GLOBAL LIMO INC
1708 N JACKSON
PHARR, TX 78577
Phone#: (956)686-4960
USDOT#: 01031282
State#:

Fax#:
ICC#: 199729

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: GLOBAL LIMO INC, PHARR TERMIN
Highway: 1708 NORTH JACKSON
County: HIDALGO

MilePost:
Origin:
Destination:

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	MC	VAHO	1990	TX		712	YE2TA72BOM2021707			

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	N/A	5/8	N/A
Left	N/A	1	N/A
Chamber	WEDG	C-30	WEDG

VIOLATIONS

Section Code	St	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.63		1	N		N	N	No or inadequate bus escape window markings: Last rear window on left side, no markings.
393.92		1	N		N	N	Bus-no/improper emergency door marking: Motorcoach entry/exit door is missing emergency exit sign.
396.3(a)(1)		1	N		N	N	Inspection/repair and maint parts & accssries: Audible air leak between axle 2 and 3, maintains pressure.

Haz Mat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks.

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. NOTE TO MOTOR CARRIERS: Please sign the below certification and return this report to the address which appears on the top of this report within fifteen days. Failure to return this report with the required certification can result in penalties up to \$500.

Signature Of Motor Carrier X: _____ Date: _____

Report Prepared By:
VICENTE LOPEZ

Badge #:
US0893

Copv Received By:

Page 1 of 1



ASPEN v2.5.1 10/4/05 1:04 PM



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
300 East 8th Street, Room 865
Austin, Texas 78701-3225

DRIVER/VEHICLE EXAMINATION REPORT
Report Number: US0893003806
Inspection Date: 10/04/2005
Start Time: 09:40 AM End Time: 05:20 PM
Insp. Level: 2-Walk-Around,

GLOBAL LIMO INC
1708 N JACKSON
PHARR, TX 78577
Phone#: (956)686-4960
USDOT#: 01031282
State#:

Fax#:
ICC#: 199729

Driver: MAPLES, JAMES HAROLD
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: PHARR POE
Highway: US 281
County: HIDALGO

MilePost:
Origin:
Destination:

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	MC	VAHO	1991	TX		710	YE2TA72B6M2021713	43,000		324990

BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 2

VIOLATIONS

Section Code	St	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.92		1	N		N	N	Bus-no/improper emergency door marking:Motorcoach entry/exit door is missing emergency exit sign.
393.75(c)		1	Y		U	N	Axle 3 right side, tire tread depth less than 1/32 of an inch, single tire not a dual set.
396.3(a)(1)		1	N		N	N	Tension device in the form of a brake chamber used to adjust fan belts from compressor to engine is inoperable due to air/brake system being defective.

Haz Mat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: No Data for Special Checks.

* Pursuant to authority contained in Title 49, Code of Federal Regulations, Section 396.9, I hereby declare vehicles with defects followed by an "Y" in the "Out of Service" column in the violations discovered section of this report OUT OF SERVICE. No person shall remove the out of service stickers applied to these vehicles, or operate such vehicles until the out of service defects have been repaired and the vehicles have been restored to safe operating condition.

* The undersigned certifies that all violations noted on this report have been corrected and action has been taken to assure compliance with the Federal Motor Carrier Safety and Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. False certifications of the required repairs are required to be prosecuted with penalties up to \$10,000.

Signature Of Repairer X: _____ Facility: _____ Date: _____

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. **NOTE TO MOTOR CARRIERS:** Please sign the below certification and return this report to the address which appears on the top of this report within fifteen days. Failure to return this report with the required certification can result in penalties up to \$500.

Signature Of Motor Carrier X: _____ Date: _____

Report Prepared By:
VICENTE LOPEZ
X

Badge #:
US0893

Copy Received By:
MAPLES, JAMES HAROLD
X

Page 1 of 1



ASPEN v2.5.1 10/5/05 5:34 PM



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
300 East 8th Street, Room 865
Austin, Texas 78701-3225

DRIVER/VEHICLE EXAMINATION REPORT
Report Number: US0930002458
Inspection Date: 10/05/2005
Start Time: 03:26 PM End Time: 04:49 PM
Insp. Level: 5-Terminal,

GLOBAL LIMO INC
1708 N JACKSON
PHARR, TX 78577
Phone#: (255)928-1840
USDOT#: 01031282
State#:

Fax#:
ICC#: 199729

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: BATON ROUGE BUS
Highway: 7108 GREENWELL SPRINGS RD
County: EAST BATON ROUGE

MilePost:
Origin:
Destination:

Shipper:
Bill of Lading:
Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	MC	MCL	1990	TX		216	1EUBN6A16LB070377	44,400		

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	1 1/4	3/4	1 1/2
Left	1	3/4	2 5/8
Chamber	R-16	C-16	C-30

VIOLATIONS

Section Code	St	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.78		1	N		N	N	Item 1: Passenger windshield wiper blade torn. Item 2: Driver's side wiper support strut has worn metal bushing.
393.205(c)		1	N		N	N	Axle 3 left hand side wheel rim has 1 sheared stud lug nut.
396.5		1	N		N	N	Item 1: Engine oil leak on the right hand side. Item 2: Oil reservoir located on the left hand side of engine leaks.
396.3(a)(1)		1	N		N	N	Air relay valve located above axle 2 has audible air leak. Verified vehicle air loss rate.
393.83(h)		1	N		N	N	Item 1: Exhaust system not securely fastened common to turbo exhaust. Item 2: Exhaust muffler has hole at tail end of assembly.
396.3(a)(1)		1	N		N	N	Rear left hand side engine access panel and rear main engine access panels bolted shut. Unable to verify for existing anomalies.
396.3(a)(1)		1	N		N	N	Under carriage support frame cracked and corroded. Discrepant area located above axle 3 on the left hand side.
396.3(a)(1)		1	N		N	N	Shock absorber installed on axle 2 on right hand side has the upper rubber bushing worn.
396.3(a)(1)		1	N		N	N	Engine rear right hand side lower structure frame corroded covering a 6 inch area completely missing.
396.3(a)(1)		1	N		N	N	One brake out of adjustment common to axle 3 left hand side- see chart above for actual measurements.

Haz Mat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks.

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. NOTE TO MOTOR CARRIERS: Please sign the below certification and return this report to the address which appears on the top of this report within fifteen days. Failure to return this report with the required certification can result in penalties up to \$500.

Signature Of Motor Carrier X: _____

Date: _____

Report Prepared By:
ARTURO A. PRADO

Badge #:
US0930

Copy Received By: _____

Page 1 of 1

X

X



CERTIFICATE OF SERVICE

I certify that the attached OPERATIONS OUT-OF-SERVICE ORDER issued on October 7, 2005, by Jerry Cooper, Field Administrator, Federal Motor Carrier Safety Administration, Southern Service Center, to Global Limo, Inc., 1708 N. Jackson, Pharr, Texas 78577 was served upon the same this 7 day of October, 2005, at 4:22 o'clock p m., at the said motor carrier's principal place of business by hand delivery to, James H. Maples, a responsible corporate official with to Global Limo, Inc.

BY: Eduardo Moreno (Signature)

Eduardo Moreno (Print)

Special Agent

Federal Motor Carrier Safety Administration

7
DOT # 01031282